

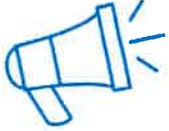


PO: 45001184224

Account Number: 6707868370
Invoice Number: 05H6707868370
Activity From: 07/19/25 - 08/18/25
Billing Date: 08/20/25
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 07/19/25 - 08/18/25	\$25.95
Total Account Balance as of 08/20/25	\$25.95

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Back to school is here! From lunchboxes to after-school practice, Primo Brands is here to keep you hydrated this school year! Add a case pack of your favorites like Pure Life, with easy-to-pack 8-oz bottles to your next delivery. Keep your student ready. Just in case.

Date	Ticket #	Qty	Description	Amount
8/08	0466865		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
7/31	4656542364	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

RECEIVED**AUG 20 2025**

BY: D5 Commission
Office

PO: 4500122343

Vendor: 10763

Doc # 5105634599

X Danielle Stern
Danielle Stern

Total Account Balance as of 08/20/25**\$25.95**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05H6707868370

Total Amount Due by 09/09/25**\$25.95**

Amount Enclosed:

\$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

Primo Brands™
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680